SALES MATERIALS SYSTEM

03/25/98 09:47

425 SMS584N1 ORDER FROM: 12XXXX

ORDER REVIEW MASTER ORDER NBR: 8084-0198

SHIP TO: 1223 / 494560

|           | MAXIMUM             | ORIGINAL            | ų                             | REMAIN              |
|-----------|---------------------|---------------------|-------------------------------|---------------------|
|           | ORDER               | ALLOC               | E                             | ALLOC               |
| UNITS/SKU | QTY                 | QTY                 | V                             | QTY                 |
| 20 BOX    |                     | 5850                | R                             | 3450                |
|           | UNITS/SKU<br>20 BOX | ORDER UNITS/SKU QTY | ORDER ALLOC UNITS/SKU QTY QTY | UNITS/SKU QTY QTY V |

(\*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN

PF12 - MAIN MENU

03/25/98 09:47

ORDER COMPLETION MASTER ORDER NBR: 8084-0198

YOUR GENERAL SHIPMENT FOR LOCATION 12XX

IS A FUTURE ORDER FOR 98-04-27

ESTIMATED ORDER COST: 588.97

SPECIAL HANDLING COST: 10.50

PF4 - COMPLETE ORDER

- CARRIER INSTRUCTIONS

PF6 - SPECIAL HANDLING

PF11 - RESTART ORDER

PF12 - MAIN MENU (ABORT ORDER)

SALES MATERIALS SYSTEM

03/25/98 09:48

ORDER FROM: 12XXXX

ORDER REVIEW

MASTER ORDER NBR: 8084-0198

SHIP TO: 1225 / 624300

|     |                              |           | MAXIMUM | ORIGINAL | Ц | REMAIN |
|-----|------------------------------|-----------|---------|----------|---|--------|
| SKU | (LINES $1 - 1$ OF $1$ SHOWN) |           | ORDER   | ALLOC    | E | ALLOC  |
| QTY | ITEM DESCRIPTION             | UNITS/SKU | ΥTQ     | QTY      | V | QTY    |
| 60  | 541085 WIN MAY B2G 70 OFF DI | 20 BOX    |         | 5850     | R | 3360   |

(\*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN

PF12 - MAIN MENU

425 SMS584N1 SALES MATERIALS SYSTEM 03/25/98 09:55

ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 8084-0198

SHIP TO: 1229 / 101250

|     |                               |           | MAXIMUM | ORIGINAL | $\Gamma$ | REMAIN |
|-----|-------------------------------|-----------|---------|----------|----------|--------|
| SKU | (LINES 1 - 1 OF 1 SHOWN)      |           | ORDER   | ALLOC    | E        | ALLOC  |
| QTY | ITEM DESCRIPTION              | UNITS/SKU | QTY     | QTY      | V        | QTY    |
| 120 | 541085 WIN MAY B2G .70 OFF DI | 20 BOX    |         | 5850     | R        | 3300   |

(\*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP

PF8 - SCROLL DOWN PF4 - CONTINUE WITH ORDER

PF1 - HELP PF12 - MAIN MENU

SALES MATERIALS SYSTEM

03/25/98 09:56

ORDER FROM: 12XXXX

ORDER REVIEW . MASTER ORDER NBR: 8084-0198

SHIP TO: 1229 / 405825

|     |                               |           | MAXIMUM | ORIGINAL | L | REMAIN |
|-----|-------------------------------|-----------|---------|----------|---|--------|
| SKU | (LINES $1 - 1$ OF $1$ SHOWN)  |           | ORDER   | ALLOC    | Ε | ALLOC  |
| QΤΥ | ITEM DESCRIPTION              | UNITS/SKU | QTY     | QTY      | V | QTY    |
| 15  | 541085 WIN MAY B2G .70 OFF DI | 20 BOX    |         | 5850     | R | 3180   |

(\*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN

PF12 - MAIN MENU PF1 - HELP

SALES MATERIALS SYSTEM

03/25/98 09:56

ORDER FROM: 12XXXX

ORDER REVIEW

MASTER ORDER NBR: 8084-0198

SHIP TO: 1229 / 522100

|     |                               |           | MUMIXAM | ORIGINAL | L | REMAIN |
|-----|-------------------------------|-----------|---------|----------|---|--------|
| SKU | (LINES 1 - 1 OF 1 SHOWN)      |           | ORDER   | ALLOC    | Ε | ALLOC  |
| QTY | ITEM DESCRIPTION              | UNITS/SKU | QTY     | QTY      | V | QTY    |
| 45  | 541085 WIN MAY B2G .70 OFF DI | 20 BOX    |         | 5850     | R | 3165   |

(\*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER

PF8 - SCROLL DOWN

PF12 - MAIN MENU

SALES MATERIALS SYSTEM

03/25/98 09:57

ORDER FROM: 12XXXX

ORDER REVIEW

MASTER ORDER NBR: 8084-0198

SHIP TO: 1229 / 558933

|     |                               |           | MAXIMUM | ORIGINAL | ${f L}$ | REMAIN |
|-----|-------------------------------|-----------|---------|----------|---------|--------|
| SKU | (LINES $1 - 1$ OF $1$ SHOWN)  |           | ORDER   | ALLOC    | E       | ALLOC  |
| QTY | ITEM DESCRIPTION              | UNITS/SKU | QTY     | QTY      | V       | QTY    |
| 120 | 541085 WIN MAY B2G .70 OFF DI | 20 BOX    |         | 5850     | R       | 3120   |

(\*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

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PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN

PF12 - MAIN MENU PF1 - HELP

SALES MATERIALS SYSTEM

03/25/98 09:58

ORDER FROM: 12XXXX

ORDER REVIEW

MASTER ORDER NBR: 8084-0198

SHIP TO: 1229 / 611815

|     |                               |           | MAXIMUM | ORIGINAL | $\mathbf L$ | REMAIN |
|-----|-------------------------------|-----------|---------|----------|-------------|--------|
| SKU | (LINES $1 - 1$ OF $1$ SHOWN)  |           | ORDER   | ALLOC    | Ε           | ALLOC  |
| QTY | ITEM DESCRIPTION              | UNITS/SKU | QTY     | QTY      | V           | QTY    |
| 60  | 541085 WIN MAY B2G .70 OFF DI | 20 BOX    |         | 5850     | R           | 3000   |

(\*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER

PF8 - SCROLL DOWN

PF12 - MAIN MENU

SALES MATERIALS SYSTEM

03/25/98 09:58

ORDER FROM: 12XXXX

ORDER REVIEW

MASTER ORDER NBR: 8084-0198

SHIP TO: 1229 / 705237

|      |                               |           | MAXIMUM | ORIGINAL | L | REMAIN |
|------|-------------------------------|-----------|---------|----------|---|--------|
| SKU  | (LINES $1 - 1$ OF $1$ SHOWN)  |           | ORDER   | ALLOC    | E | ALLOC  |
| QTY  | ITEM DESCRIPTION              | UNITS/SKU | QTY     | QTY      | V | QTY    |
| 165_ | 541085 WIN MAY B2G .70 OFF DI | 20 BOX    |         | 5850     | R | 2940   |

(\*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN

PF12 - MAIN MENU